

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500035174

Ship To: Center ID: PDCL

POLICE-CRIME LAB MS 725 1401 BROADWAY SAN DIEGO CA 92101-5710

POLICE-FISCAL MANAGEMENT

MS 715

1401 BROADWAY

SAN DIEGO CA 92101-5710

Date: 08/20/2012

Page 1 of 2

Billing Contact: VIRGINIA ZEPEDA

Telephone:

Vendor:

Life Technologies C/O Bank of America 12088 Collection Center Dr

Chicago IL 60693-0320

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2013

Buyer: Bill Broderick

Telephone: 619-236-6653

Vendor ID: 10001917 Phone: 650-570-6667

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)			
1	Blanket PO for maintenance and repair for capillary electrophoresis as needed for the period 7/01/2012 through 6/30/2013.	28,500 EA	USD 1.00	USD 28,500.00
	Requestor: Gale Mosher (619) 531-2578 MS 725 Analyst: Rita Castillo (619) 525-8450 MS 715			
	Mail all invoices within 5 business days to the following address:			
	1401 Broadway 7th Floor Accounts Payable MS 715 San Diego, Ca. 92101			
			OFFIA	

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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		relephon	0. 010 200 0000		
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	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$		
			Tax \$	0.00	
			PO Total \$	28,500.00	
			IMPORTANT!		
			To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person a <i>Bill-To</i> address listed above		
A 2555 (Da	City of Can Diago. Durabasing Division	4000 Third	Bill-To address lis	sted above	